

20Mar2008 Part III Rec'd Date

Repeat Print Job No. 04Apr2008 20:19:02

Pls remit to address at bottom of invoice

DOW CORNING		Invoice		Page 1 of 2		
		Invoice Number 1004912204	Date 20Mar2008			
Pls remit to address at bottom of invoice		Invoice contact Cindy Ferrio				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Phone: 989-496-7728 Fax: 989-496-6299				
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States				
Payment Terms 30 days due net Up to 19Apr2008 without deduction						
Shipping Weight (net/gross) Net Weight 1886.9 KG Gross Weight 2082.4 KG						
Goods Description	Quantity	Price	Unit	Amount		
Delivery number: 8605252397 Issue date: 20Mar2008 Delivery terms: CIP PPAL FOB ORIGIN						
Sales order: 4268452 Purchase order no: 39800027-CANCEL from 10Mar2008						
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK						
Batch: 0005172875 400 lb 21.89 USD 1 lb 8756.00						
Customer Material: 6007023						
Batch: 0005188861 585 lb 21.89 USD 1 lb 12805.63						
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE						
Batch: 0005188941 1025 lb 2.78 USD 1 lb 2849.50						
Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5						
Revision Date: 29Jun1992						
Alt. Customer Spec No.: FORD: WSB-M2D280-A5						
Alternate Revision Date: 29Jun1992						
Customer Material: 6007047						

Pls remit to address at bottom of page. Page 2 of 2 Date 20 Mar 2008 Part 1 of 1 Page No. 16

Pls remit to address at bottom of invoice		Invoice	Page 2 of 2
DOW CORNING	Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States	Invoice Number 1004912204	Date 20Mar2008
Telephone (260) 347-5813 US Fed. Reg. No. 382702929	Fax (260) 347-5819	Invoice contact Cindy Ferrio	
Goods Description	Quantity	Price	Unit
Amount			
4007873 DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE			
Batch: 0005188945 200 lb 19.79 USD 1 lb 3958.00			
Customer Material: 6007121			
Delivery number: 8605253489 Issue date: 20Mar2008			
Delivery terms: CIP PPAL FOB ORIGIN			
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE			
Batch: 0005203807 1950 lb 2.78 USD 1 lb 5421.00			
Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5			
Revision Date: 29Jun1992			
Alt. Customer Spec No.: FORD: WSB-M2D280-A5			
Alternate Revision Date: 29Jun1992			
Customer Material: 6007047			
Total Payable (USD) 33790.13			
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>			
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		Total Payable 33790.13	Currency USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Wage and Hour Division of the U.S. Department of Labor promulgated thereunder, including Section 14 thereof.			

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.

Please remit to: DOW CORNING STI, P.O. BOX 99525, KANSAS CITY, MO 64199.
INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1

We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

Total Payable **Currency**
33790.13 USD

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING  Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605252397	Issue Date 20Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date 24Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 23094750	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
		Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4268452 Standard Order from 11Mar2008 Purchase Order Number: 39800027 from 10Mar2008 Delivery Number: 8605252397				
				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 446.8 kg = 985.0 lb				
*** Avoid freezing - material not damaged, but difficult to use ***				
Customer Material: 6007023 Batch: 0005172875 400 lb 181.4 KG 195.6 KG Expiration Date: 28Aug2008 400.01 lb in shipping unit 7672656 (PAL) Batch: 0005188861 585 lb 265.4 KG 286.1 KG Expiration Date: 07Sep2008 585.00 lb in shipping unit 7672656 (PAL)				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 464.9 kg = 1025.0 lb Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5				

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INVOICING and INFORMATION

Dow Corning STI, Inc.
Kendallville Site
111 S. Progress Drive East
KENDALLVILLE IN 46755-3268
UNITED STATES
Phone: (260) 347-5813
Fax : (260) 347-5819

Consignment note

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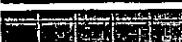
USF HOLLAND INC (HMI)
750 E 40TH ST
HOLLAND MI 49422-9021
UNITED STATES
Phone: (616)395-5170
Fax: (616)395-5185

Consignment note			
VIA: USF HOLLAND INC (HM)			
750 E 40TH ST HOURLAND MI 49422-9021			
UNITED STATES			
Phone: (616)395-5170			
Fax : 616-395-5185			
Page: 1 of 1			
Shipment Ref.	Date	Route	US0166
830419	20Mar2008	Kendallville to Ohio, Id	
Transport Description		Transport Branding	
External Identification 1		External Identification 2	

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Legend: HAZ: The delivery has Hazardous materials for following mode:-D:Departure Country Road..-S: Sea..-A: Air -F: Final Destination Country Road - E: Dangerous Good Data Error

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Shipped with:
Packed:
860 5251 Q74
860 5251 Q65
860 535 3391

8160 5253489
8160 5253490

8105253490

U.S. Holland

USF Holland
 LOCAL NO. 549-2917
 (330) 549-2917
 750 EAST 4th ST.
 HOLLAND, MICHIGAN 49423
 ORG. DEST. TYPE PIC
 F M Y T P

CONSIGNEE
 LEXINGTON CONNECTOR SEALS
 1510 RIDGE RD

USF Holland						750 EAST 40TH ST. HOLLAND, MICHIGAN 49423	DUNS 00-777-3724 (HMEIS)	DELIVERY RECEIPT
LOCAL N.D.		ORIG. FWD	DEST. YT	TYPE P	BILLER	SHIPPER BOL NO. 8605253489	PRO NUMBER 122-1288303	1
(330)549-2917					NRL	PO. NUMBER 39800027	DATE 03/20/08	COD AMOUNT
CONSIGNEE LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA						68148	OH 444739704	

SHIPPER DOW CORNING STI MIDWEST PO BOX 369	ROUTE NO. 111 S PROGRESS DR E KENDALLVILLE	BYD. SCAC 038N1	ADV. SCAC [REDACTED]	ADVANCE PRO [REDACTED]	ADVANCE DATE [REDACTED]	CLASS [REDACTED]	WEIGHT (LBS) [REDACTED]
INBOUND TRAILER 536754	THM	PIECES [REDACTED]	DESCRIPTION [REDACTED]	BILL CHARGES TO DOW CORNING STI MIDWEST PO BOX 369 111 S PROGRESS DR E KENDALLVILLE	IN 467553268	IN 467553268	PPD/COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> URGENT	<input type="checkbox"/> SORT!	<input type="checkbox"/> SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED				
1/21	208294	9	174	PRINT NAME DR. JAMES L. CII				
DATE	TRAILER/BAY	PIECES	INITIALS	SIGNATURE				